

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 20,37,48,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT  
 DEPARTMENT Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

**G.O.Rt.No.: 3210**

**Dated: 07-07-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2502, Finance (Expr.GAD.II) Dept., dt.19-05-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.20,37,48,000/- (Rupees Twenty Crores Thirty Seven Lakhs Forty Eight Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name: E-seva</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Dy.Dir.Finance and O.o. Commr. EDS e Seva Hyd. <b>Remarks:</b>									
1	3451-00-796-11-09-280-284	V	4,33,43	..	..	4,33,43	1,08,35	1,08,35	2,16,73
<b>Scheme Name: E-Seva</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director and DDO IT and C Dept. <b>Remarks:</b>									
2	3451-00-789-11-09-280-284	V	6,03,80	..	..	6,03,80	1,50,95	1,50,95	3,01,90
<b>Scheme Name: E.Seva</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Dy.Dir.Finance and O.o. Commr. EDS e Seva Hyd. <b>Remarks:</b>									
3	3451-00-800-11-09-280-284	V	6,00,00	..	..	6,00,00	1,50,00	1,50,00	3,00,00
<b>Scheme Name: Information Technology and Communications Department</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Jt. Dir. IT and C Dept. <b>Remarks:</b>									
4	3451-00-796-11-22-280-284	V	2,19,97	..	..	2,19,97	54,99	54,99	1,09,99
<b>Scheme Name: Infrastructure facilities for Development of IT</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Jt. Dir. and DDO IT and C Dept. <b>Remarks:</b>									
5	3451-00-800-11-11-500-503	V	52,00,00	..	..	52,00,00	13,00,00	13,00,00	26,00,00
<b>Scheme Name: Jawahar Knowledge Centres (JKCs)</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director and DDO IT and C Dept. <b>Remarks:</b>									
6	3451-00-789-11-06-280-284	V	1,62,00	..	..	1,62,00	40,50	40,50	81,00
7	3451-00-796-11-06-280-284	V	66,00	..	..	66,00	16,50	16,50	33,00
<b>Scheme Name: Jawahar Knowledge Centres (JKCs)</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Jt. Dir. and DDO IT and C Dept. <b>Remarks:</b>									
8	3451-00-800-11-06-280-284	V	5,88,78	..	..	5,88,78	1,47,19	1,47,19	2,94,40
<b>Scheme Name: SAP Net</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Jt. Dir. and DDO IT and C Dept. <b>Remarks:</b>									
9	3451-00-800-11-08-500-503	V	2,76,00	..	..	2,76,00	69,00	69,00	1,38,00
<b>Total</b>			81,49,98	..	..	81,49,98	20,37,48	20,37,48	40,75,02

The (**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT  
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.